

1 BILL NO. S-83-11-24

2 SPECIAL ORDINANCE NO. S-247-73

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Number A-33792 with Herbert-
6 Verkamp-Calvert Chemical Company
7 for the Three Rivers Filtration
8 Plant.

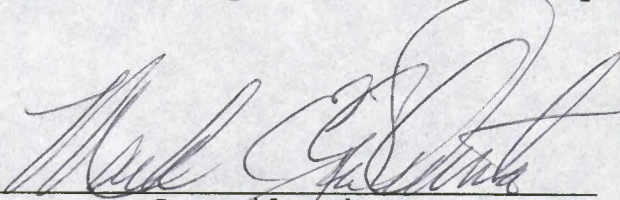
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Blanket Purchase Order
12 Number A-33792, between the City of Fort Wayne, by and through
13 City Utilities, and the Department of Purchasing with Herbert-
14 Verkamp-Calvert Chemical Company, respectfully for:

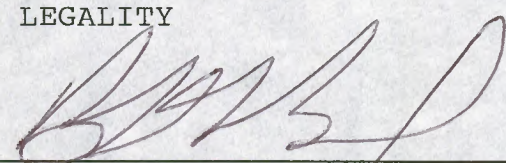
15 approving the awarding of the bids with
16 respect to the blanket purchase of anhy-
17 drous ammonia for the Three Rivers Fil-
18 tration Plant of the City of Fort Wayne,
19 Indiana;

20 involving a total cost of Four Thousand and No/100 Dollars
21 (\$4,000.00), all as more particularly set forth in said Blanket
22 Purchase Order, which is on file in the Office of the Department
23 of Purchasing, and is by reference incorporated herein, made a
24 part hereof, and is hereby in all things ratified, confirmed
25 and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

DATE: 11-27-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-247-83

on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. Bobb

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DATE 11/16/83

REQ. NO. 01717

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

HERBERT-VERKAMP-CALVERT CHM CO 8363-01
4600 DUES DRIVE
CINCINNATI OH 45246

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U033792 YT 999

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS PER BID REF. NO. 684 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 8/TONS ANHYDROUS AMMONIA.</p> <p>TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @470.00/TON THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$4000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p>	4000.00	4000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	4000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

DIRECTOR OF PURCHASES

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5Ref. No. 684Date September 30, 19Date wanted 10/18/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Fund
Appropriation No. _____

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS ANHYDROUS AMMONIA - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>8 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD Of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
8	ton	Price per ton \$ 470.00	\$ 470.00/	\$3760.
		Freight \$ None	Ton	
		Demurrage \$ None		
		Delivery time from point of order \$ 3 days		
		AFFIRMATIVE ACTION: On file _____ Attached <u>See Bid #683</u>		

EM Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Company

Richard J. Schneider Name of Company Municipal
Title Sales Manager

Richard J. Schneider
Address 4600 Dues Drive

Cincinnati, Ohio 45246
City Date 10/17

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5Ref. No. 684Date September 30, 1983Date wanted 10/18/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all probes and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

Fund Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;">1984 REQUIREMENTS</p> <p style="text-align: center;">ANHYDROUS AMMONIA - SPECIFICATIONS ATTACHED</p> <p style="text-align: center;">(UCI CODE #020220)</p> <p>Our estimated annual requirement will be <u>8 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD Of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Tanktruck: 3,000# minimum in bulk f.o.b. Delivered via commercial tanktruck</p> <p>Price per ton\$ <u>470.00 ton</u></p> <p>Freight\$ <u>F/A.</u></p> <p>Demurrage\$ _____</p> <p>Delivery time from point of order\$ <u>1 week</u></p> <p>Superfund Tax extra @ \$2.60 ton</p> <p>Price firm for 6 months, then subject to change.</p> <p>Copy of Bid Bond attached - for original copy see Ref. No. 686</p> <p>AFFIRMATIVE ACTION: On file <u>X</u> Attached _____</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

Terms: 90%-25 days, 10%-35 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ulrich Chemical, Inc.

Rick Kunning Name of Company
Sales Repr./mgr

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803 Tel 10-14-8



P.O. BOX 96
JOLIET, ILLINOIS 60434
TELEPHONE: (815) 727-4848
TWX: 910-633-1943

Pg. 1 of 1

FORMAL QUOTATION

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Attn: Aaron Gluck, Room 940

DATE October 12, 1983
YOUR INQUIRY NO. 684
INQUIRY DATE September 30, 198

REFER TO OUR
QUOTATION NO. 11214 J
WHEN ORDERING: D.

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
------	----------	-------------	------------	----------------

N O B I D

Matheson can not supply bulk ammonia.

F.O.B. OUR PLANT: ☐ JOLIET, ILLINOIS
☐ Other: _____

FREIGHT TERMS: _____

PAYMENT TERMS: Net _____ days. Subject to applicable tax.

This quotation effective for 60 days from above date.

SHIPPING SCHEDULE:

_____ ☐ Working days ☐ Weeks after receipt of order.
_____ ☐ Working days ☐ Weeks after receipt of order.

The agreed terms and conditions of this quotation are only those stated on the reverse side of this quotation.

CYLINDER TERMS SCHEDULE _____
ON REVERSE SIDE
CYLINDER REPLACEMENT VALUE TWICE
CURRENT DEPOSIT.




J. R. Wiley, Regional Manager
CUSTOMER SERVICE MANAGER

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and
correspondence, c/o, to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center">1984 REQUIREMENTS</p> <p align="center"><u>ANHYDROUS AMMONIA - SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>8 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD Of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton\$ <u>NO BID</u></p> <p>Freight\$ _____</p> <p>Demurrage\$ _____</p> <p>Delivery time from point of order\$ _____</p> <p>AFFIRMATIVE ACTION: On file _____ Attached _____</p>		

EM Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐

See Instruction Page No. 18 on reverse side panel

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if the bid is accepted, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing on the bid form, at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sum 2001

JONES CHEMICALS, INC.

NAME OF COMPANY

Wm. H. Hall BRANCH MANAGER

~~Address~~ 600 BETHEL AVE

~~CD BEECH GROVE IN 46107 10-14-~~

BILL NO. S-83-11-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order Number
A-33792 with Herbert-Verkamp-Calvert Chemical Company for the Three
Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

J. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

D. Schmidt

*Ctn carried
12-13-83*

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-11-24DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of anhydrous ammonia for the Three Rivers
Filtration Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Herbert-Verkamp-Calvert
Chemical Company - \$4,000.00

ASSIGNED TO COMMITTEE (President) _____